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25X1

3 April 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

SUBJECT :

- Travel Claim for Period

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23 December 1955 - 24 February 1956

1. It is requested that subject (employee's - Officer ~~XXXXXXXXXXXXXX~~
man's) account be credited in the amount of \$894.41. Credit should
be applied against the following advance(s):

<u>DATE OF ADVANCE</u>	<u>AMOUNT OF ADVANCE</u>	<u>AMOUNT TO BE CREDITED</u>
21 Dec. 1955	\$1032.18	\$894.41

2. For your protection in taking this action, I certify that there is in the custody of the Project Comptroller a sufficient voucher which is consistent with Agency regulations, approved by an appropriate approving authority and certified by an authorized certifying officer in the amount of . This expense is properly chargeable as follows:

<u>TRAVEL ORDER NO.</u>	<u>ALLIMENT SYMBOL</u>	<u>OBLIGATION REF. NO.</u>	<u>OBJECT CLASS</u>	<u>AMOUNT</u>
100-201 Proj 200-98	6-2004-20-001	10453	02.1	\$894.41

3. The Security Office has requested that this voucher not be released through normal administrative channels.

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Authorized Certifying Officer
Project Comptroller

Distribution:

- 061 - Addressee
- 3 - Voucher file
- 4 - Proj Pers file
- 5 - Chrono

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JHS/jec